



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5297-041
Job Sheet 203351



Part No: D5297-041

Job Qty: 110 pcs

Part Name: Cinch Buckle Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/15/19

Job Tracking No:

Due Date: 11/22/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP REV:A 15.10.29 NEW ISSUE DD VERF:JLM IPP REV:B 16.06.23 AS PER DWG REV.B DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	110 pcs	11/22/19	11/22/19	0.00	0.00	Purchasing - 1		NOV 21 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	110 pcs	11/22/19	11/22/19	0.00	0.00	Packaging 2 - 1 - B4B		NOV 21 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S233796



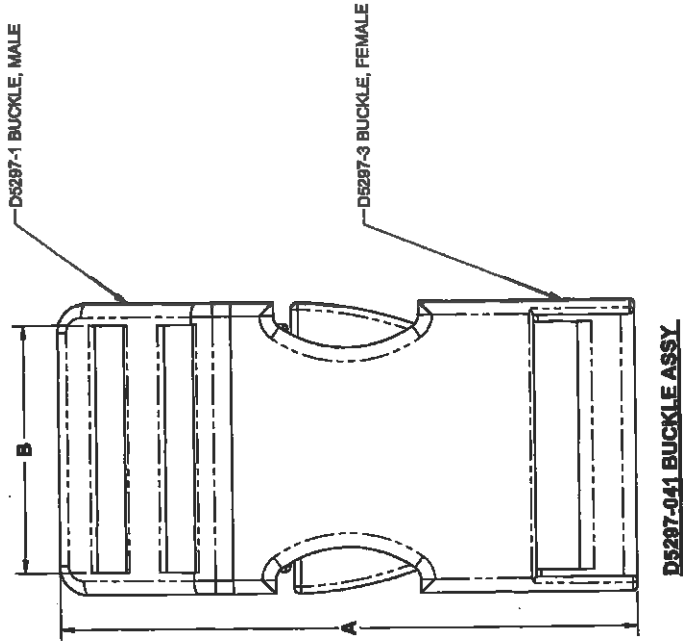
Part: D5297-041
Job No: 203351
Serial No/Batch: S233796
Revision:
Inspector:
Exp Date:
Instructions: Various STC's

Date: 11/21/19

					Packaging 2 - 20 - B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	110 pcs	11/22/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	81
					QC 6 - 40	9-89
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	110 pcs	11/22/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	/ ST 131 Osear
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	

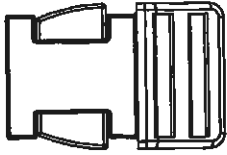
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	110 ✓ pcs	11/22/19	0.00 0.00	QC 21 - SA - 21 ✓ QC 21 - SA - 70 QC 21 - SA - 53	St ISI DAS 21 NOV 29 2019 9-00
Part Op 100 - Issue P/O: _____ Possible Supplier: ACW Supplier P/N: CSR-1					
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)					
120 - (QC6- All purchased or subcontracted products)					
130 - (Identify as per dwg & Stock Location:_____)					
140 - (QC21- Final Inspection - Work Order Release),					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
CSR-1	Cinch Buckle Assembly	110 pcs (1 ea)	100-Purchasing	S 233793	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	CSR-1	110	0	0	
Part Specifications					
Specifications could not be found.					

SPECIFICATION CONTROL DRAWING



D5297-041 BUCKLE ASSY

D5297-3 BUCKLE, FEMALE



D5297-1 BUCKLE, MALE

RELEASED
2016 JUN 23 4p
549 16-162

DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	A	B	C	MATERIAL	WEIGHT
D5297-041	CINCH BUCKLE ASSY	ACW	CSR-1	2.8	1.0	0.5	NYLON	0.09 LBS

A

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
 - 7) WEIGHT: SEE TABLE

REV.	DESCRIPTION	BY	DATE
B	CHANGE TO NYLON CSR BUCKLE	DB	18.06.16
A	NEW ISSUE	DB	15.06.01
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DESIGN	DB	REV. B	
DRAWN	DB	DRAWING NO.	
CHECKED	WM	D5297	SHEET 1 OF 1
MFG. APPR.	DD		
APPROVED	WM	TITLE	SCALE
DE APPR.	DB	CINCH BUCKLE	NTS
DATE	16.06.16		

APPROVED

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB045121



Supplier: ROY001-VC
Royal Bank Visa (ALL CAD ONLY)
x
Toronto
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045121
PO Date: 11/15/19
Due Date: 11/22/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:
Via: Ground
Pymt Terms: COD
Freight Terms:
Special Comments: acw Canada

NOV 15 2019

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	203351	CSR-1	D5297	91600	Cinch Buckle Assembly : AS PER DWG D5297 REV. B	Firmed X110	-	11/22/19	110 pcs	0 pcs	110 pcs	\$0.75/pcs	\$82.50
Grand Total:													\$82.50

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/15/19 11:43 AM Dart.Lavoie.Chantal

ACW CANADA

1192 Kingston Road Pickering, Ontario, Canada L1V 1B4
Toll Free: 1-800-545-9751 Local: 905-839-2247 Fax: 905-839-2336
www.acwcanada.ca

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ONTARIO
K6A 1K7

NOVEEBER 19, 2019

TO WHOM IT MAY CONCERN:

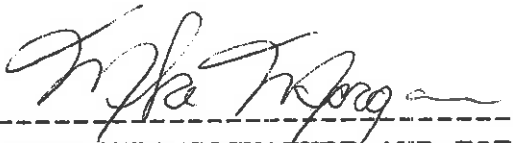
THIS CERTIFICATION COVERS SHIPMENT ON OUR INVOICE # 23494

DATED 11/19/2019 AGAINST YOUR ORDER # PO# 045121

MATERIAL SHIPPED AGAINST THIS INVOICE COMPLY WITH APPLICABLE
SPECIFICATIONS LISTED BELOW:

DAS
81
9-89

S/N 91600 CSR 1" BLACK ACETAL SIDE RELEASE BUCKLE



AUTHORIZED SIGNATURE AND TITLE

MIKE MORGAN
CANADIAN SALES MANAGER

INVOICE

AMERICAN CORD & WEBBING
1152 KINGSTON ROAD
PICKERING, ONTARIO L1V1B4
(905)859-2247 FX 239-233E

Number: 23494

Date: 11/19/19

Page: 1

SOLD TO: DART AEROSPACE INC
1270 ABERDEEN
HAMKESBURY, ONTARIO
K5A 1K7

SHIP TO: DART AEROSPACE INC
1270 ABERDEEN
HAMKESBURY, ONTARIO
K5A 1K7
CHANTAL LAVOIE

ORDER NO.	ORDER DATE	ACCOUNT	SALESPERSON	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS
6043	11/19/19	20508	0	PO# P00047121	FED EX	11/19/19	Net 30
QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	Tax -> OF	UNIT PRICE	EXTENDED PRICE		
110	91500	GR 1" BLACK ACETAL	NY	06.7500	082.25		

RECEIVED
NOV 21 2019
DART AEROSPACE LTD.

2% PER MONTH CHARGED ON ALL
ACCOUNTS PAST DUE OVER 30 DAYS
FROM INVOICE DATE.

G.S.T. Registration # 899749307

SUB-TOTAL: 082.50
FREIGHT: 0.00
G.S.T.: 0.30
H.S.T.: 10.72
TOTAL: 093.22